

<b>SOLICITATION, OFFER AND AWARD</b>		1. This Contract is a Rated Order Under DPAS (15 CFR 350)		Rating DO-C9	Page 1 of 69
2. Contract No.	3. Solicitation No. MDA906-02-R-0007		4. Solicitation Type <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Negotiated (RFP)	5. Date Issued 09/06/2002	6. Requisition/Purchase 3PR0003
7. Issued By DEPARTMENT OF DEFENSE TRICARE MANAGEMENT ACTIVITY (CMAQ) 16401 E. CENTRETECH PARKWAY AURORA, CO 80011-9043			8. Address Offer To (If other than item 7)		Code

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

### SOLICITATION

9. Sealed offers in original and [See L-14] copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Mailroom, 16401 E. Centretex Pkwy until 02:00 PM (hour) local time Nov 27, 2002 (date).

CAUTION – LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	A. Name Scott L. Moore	B. Telephone No. (include area code) (NO COLLECT) 303-676-3507
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### 11. TABLE OF CONTENTS

(x)	Sec	Description	Page(s)	(x)	Sec	Description	Page(s)
<b>Part I – The Schedule</b>				<b>Part II – Contract Clauses</b>			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	30-40
X	B	Supplies or Services and Prices/Costs	2-3	<b>Part III – List of Documents, Exhibits and Other Attachments</b>			
X	C	Description/Specs./Work Statement	4-10	X	J	List of Attachments	41
X	D	Packaging and Marking	11	<b>Part IV – Representations and Instructions</b>			
X	E	Inspection and Acceptance	12	X	K	Representations, Certifications and Other Statements of Offerors	42-49
X	F	Deliveries or Performance	13-18	X	L	Instr., Conds., and Notices to Offerors	50-64
X	G	Contract Administration Data	19-21	X	M	Evaluation Factors for Award	65-69
X	H	Special Contract Requirements	22-29				

### OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>180</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the data for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s) within the time specified in the schedule.				
13. Discount for Prompt Payment (See Section I, Clause No. 52.232-8)	10 Calendar Days %	20 Calendar Days %	30 Calendar Days %	Calendar Days %
14. Acknowledgment of Amendments The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated.	Amendment No.	Date	Amendment No.	Date
15A. Name and Address of Offeror	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or print)	
15B. Telephone No. (Include area code)	15C. Check if Remittance Address is difference from above. Enter such address in Schedule.		17. Signature	18. Offer Date

### AWARD (To be completed by Government)

19. Accepted as to Items Numbered	20. Amount	21. Accounting and Appropriation
22. Authority for Using Other Than Full and Open Competition: <input type="checkbox"/> 10 U.S.C. 2304 (c)( ) <input type="checkbox"/> 41 U.S.C. 253 (c)( )	23. Submit Invoices to Address Shown in (4 copies unless otherwise specified)	Item
24. Administered By (If other than Item 7) Code	Payment Will be Made By Code	
26. Name of Contracting Officer (Type or print)	27. United States of America (Signature of Contracting Officer)	28. Award Date

IMPORTANT – Award will be made on this form, or on Standard Form 26, or by other authorized official written notice.